FIG. 1

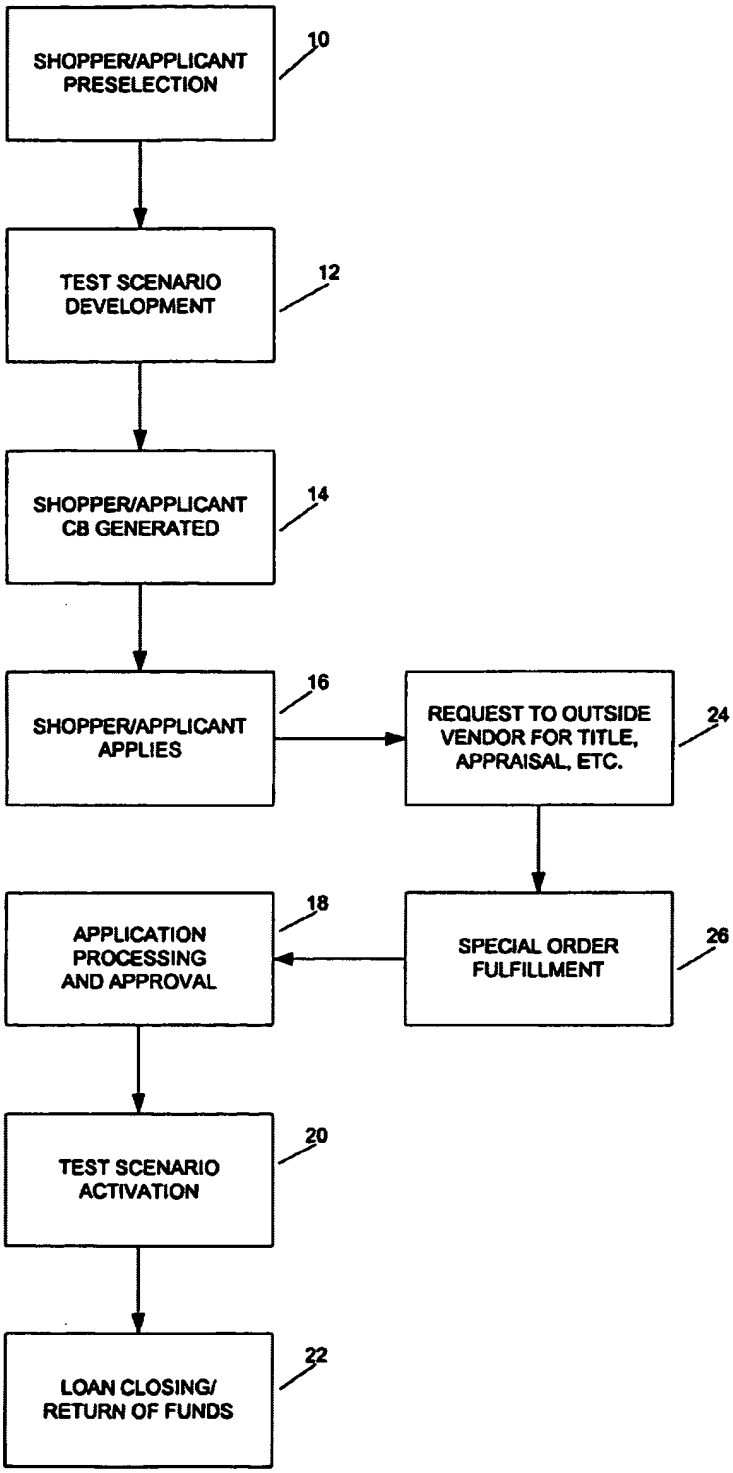

SHOPPER/APPLICANT PRESELECTION
10
TEST SCENARIO DEVELOPMENT
12
SHOPPER/APPLICANT CB GENERATED
14
SHOPPER/APPLICANT APPLIES
16
REQUEST TO OUTSIDE VENDOR FOR TITLE, APPRAISAL, ETC.
24
APPLICATION PROCESSING AND APPROVAL
18
SPECIAL ORDER FULFILLMENT
26
TEST SCENARIO ACTIVATION
20
LOAN CLOSING/ RETURN OF FUNDS
22

FIG. 2

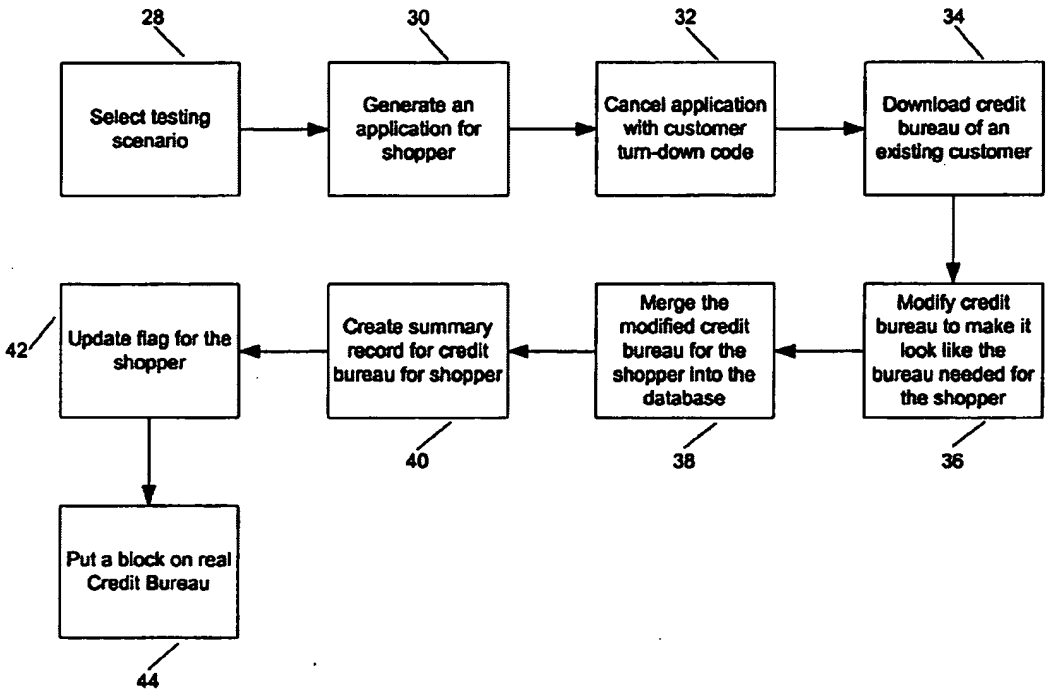

28
Select testing scenario
30
Generate an application for shopper
32
Cancel application with customer turn-down code
34
Download credit bureau of an existing customer
Modify credit bureau to make it look like the bureau needed for the shopper
36
Merge the modified credit bureau for the shopper into the database
38
Create summary record for credit bureau for shopper
40
42
Update flag for the shopper
Put a block on real Credit Bureau
44

FIG. 3

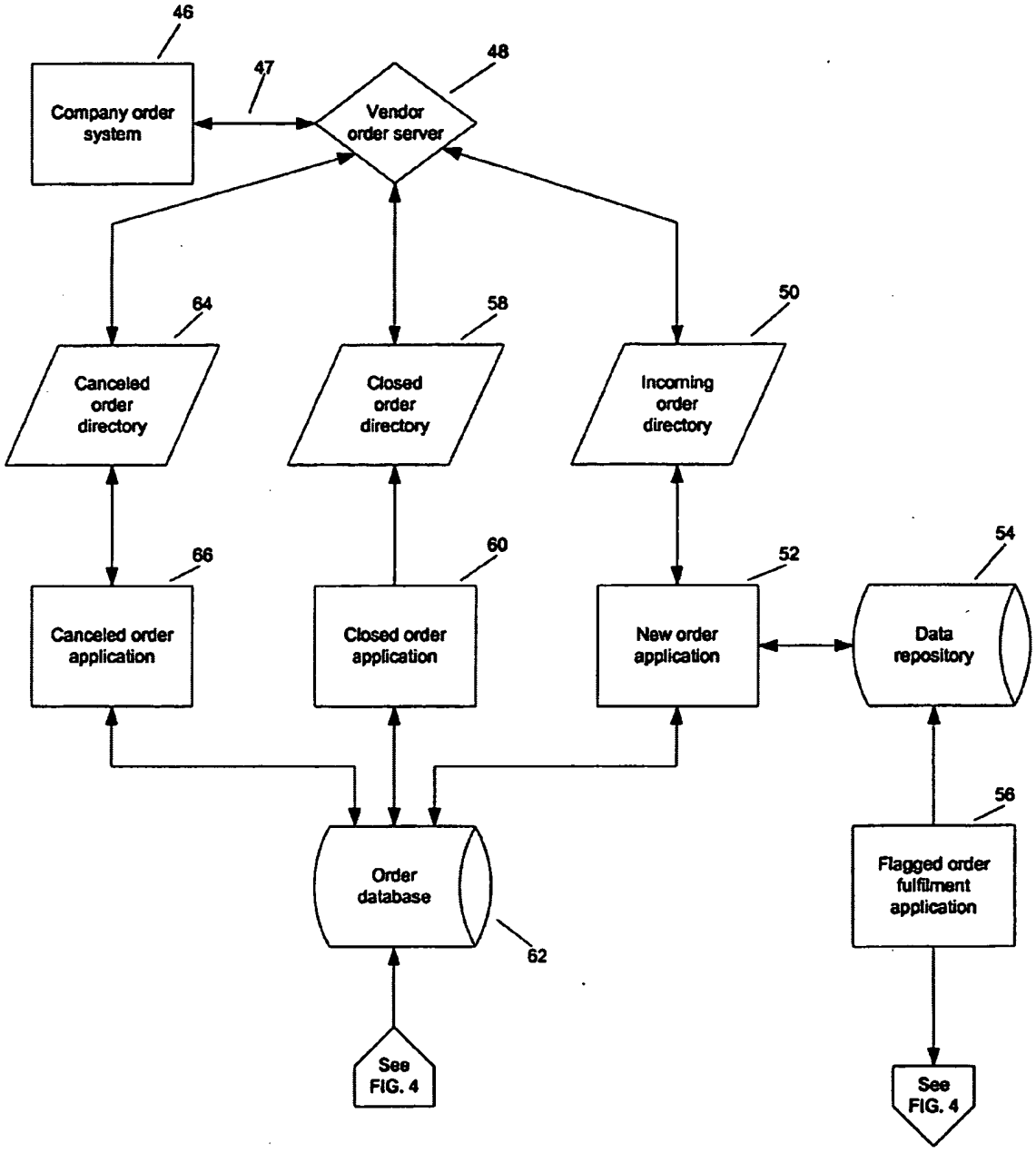
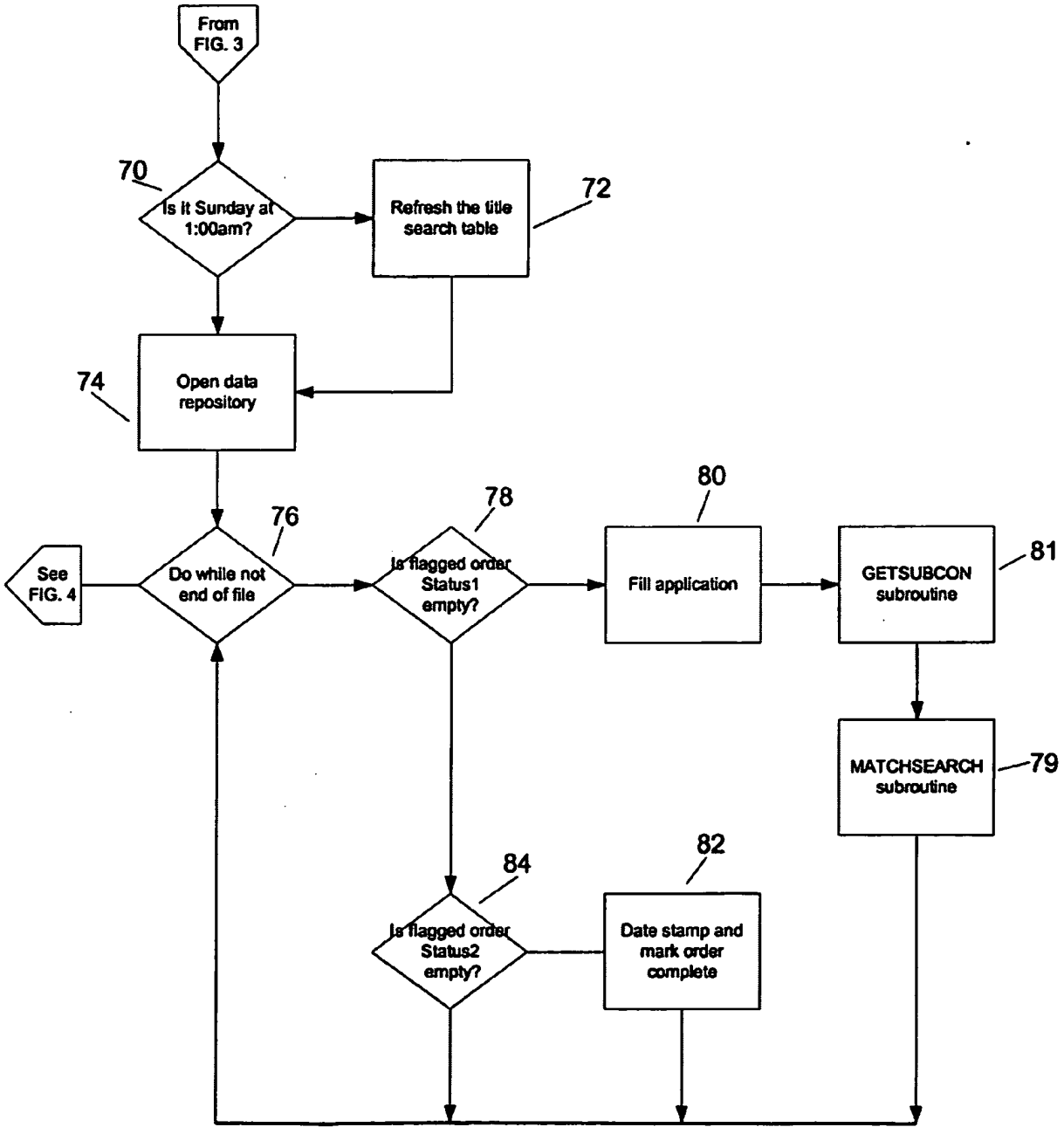

46
Company order system
47
48
Vendor order server
64
Canceled order directory
58
Closed order directory
50
Incoming order directory
66
Canceled order application
60
Closed order application
52
New order application
54
Data repository
Order database
62
56
Flagged order fulfilment application
See FIG. 4
See FIG. 4

FIG. 4


From FIG. 3
70
Is it Sunday at 1:00am?
Refresh the title search table
72
74
Open data repository
See FIG. 4
76
Do while not end of file
78
Is flagged order Status1 empty?
80
Fill application
GETSUBCON subroutine
81
MATCHSEARCH subroutine
79
82
84
Is flagged order Status2 empty?
Date stamp and mark order complete